

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1219

Date: 11-04-2023

Billed To:

Sneha Roy

2323, Salt Lake, Mumbai

033-88990011

sneha.roy@gmail.com

24EDCHB9957D1Z4

WLKZB6190U

Shipped To:

Sneha Roy

2323, Salt Lake, Mumbai

033-88990011

sneha.roy@gmail.com

24EDCHB9957D1Z4

WLKZB6190U

Description	HSN/SAC	QTY	Rate	IGST	Amount
Mother Dairy Milk	401	6	60	18%	360.00
Sundrop Sunflower Oil	1512	9	150	18%	1350.00
Amul Cheese	406	4	200	18%	800.00

Sub Total	2510.00
IGST 18%	451.80
Total	2961.80

Thank you for Business & visit Again